Purchase Order Receipt Listing

Monday, July 03, 2017 1:54:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36706 Receipt Dates from 7/3/2017 to 7/3/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

OPO01 Thyssenkrupp Materials CA Ltd 7/3/2017 7/3/2017 7/3/2017 48.0000 \$12.19 0.0000 0 \$584.89 M7075T6S.160 sf 48.0000 PLOU01 \$584.89 0.0000 0 \$60000 m137933 Total Received Quantity: 0.00000 0.0000 0.00000 Total Balance Due Quantity: 0.0000 0.0000		Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
	CO.	VC-COP001 Thy M7075T6S.160 ~ 7075-T6 Sheet .16 m137933	ssenkrupp Materials CA sf 50 sf	7/3/2017		48.0000	\$12.19	0.0000	0 0	\$584.89
•								Total Received C	uantity:	48.0000
V 1							Total	Qty to Inspect (P	O U/M):	0.0000
								Total Reject C	uantity:	0.0000
								Total Receip	t Value:	\$584.88
							Tot	al Balance Due Q	uantity:	0.0000

BILL OF Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING No: Ship Date 29Jun17 at 12:04 From PFW Probil1

Via VIM DELIVERY

FOB CONCORD Frt PREPAID

Route 0 -0 Manifest Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

BILL OF LADING Our Order PEC- 62088- 1 Your PO # 36706 ALUMINUM SHEET 7075-T6 .1600 Nom X 48.0000" X 144.0000" Heat Number Tag No Quantity Wt LBS 796903A3 665373 48.00 SFT 112

> PCS Tags LBS TOTAL: 112

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID GW. 265 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. * *** 9:00 AM TO 4:00 PM **** TEL. 800-926-2600 ****

****************** WE STOCK STAINLESS STEEL

PLEASE LET US OUOTE YOUR NEXT REQUIREMENT

******************************* ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

DATE

7-7-3

BILL OF

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

Ship From:

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE

PEC 52222 No: LADING Ship Date 29Jun17 at 12:04 From PFW Probill

Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

0- 0 Manifest Route Trailer Vhcle

STAN IVERS (905-532-1350) Slp

Sold To: (20115)

DART AEROSPACE

LADING BILL OF

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * *

***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CUSTOMER PO NUMBER: WO		WORK PACKAG	WORK PACKAGE:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:		
5400338831-10			ALFLR01679		Kaiser Stretched				
KAISER ORDER NUMBER	: LINE ITEM		SHIP DA	ATE:	ALLOY:		CLAD:	TEMPER:	
1231730	231730 1		03/25/2017		7075		BARE	T6	
WEIGHT SHIPPED:	IGHT SHIPPED: QUANTITY:		B/L NUN	/BER:	GAUGE:	_ /	WIDTH:	LENGTH:	
3882 LB	32 LB 34 PCS EST.		2065946		0.1600 IN	3 (48.000 IN	144.000 IN	
SHIP TO: COPPER & BRAS: 13338 ORDEN DR SANTA FE SPRING	IVE BUI	LDING H			COPPER & BI ATTN: ACCOL P.O. Box 5116 SOUTHFIELD	JNTS	PAYABLE		

MHU 2096912: LOT 210862B9: 8 pieces MHU 2096918: LOT 796903A3: 26 pieces

Certified Specifications

ASTM B 209/Rev14 CMMP 025/RevV AMS 4045/RevL AMS-QQ-A-250/12/RevA(

Test Code: 1512

Test Results:

LOT: 210862B9 CAST: 390 DROP: 23 INGOT: 2

Melted in USA (ASTM E8/B557) (EN 2002-1)

Ultimate KSI (MPA) Yield KSI (MPA) Elongation % Tensile: Temper Dir/#Tests LT / 02 (Min:Max) 85.5 : 86.0 74.8 : 74.9 12.6:12.7 T6

(590 : 593)(516 : 516)

(ASTM E1251)

SI FE CU MN MG CR ZN TI V ZR OTHER 0.05 0.18 1.6 0.01 2.4 0.19 5.8 0.03 0.01 0.00 TOT 0.04 CU Chemistry: Actual

LOT: 796903A3 CAST: 396 DROP: 02 INGOT: 1

Melted in USA (ASTM E8/B557)

(EN 2002-1) Dir/#Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % Tensile: Temper 75.5 : 75.7 LT / 02 (Min:Max) 86.5: 86.7 12.4:12.9

(596:598)(521 : 522)

(ASTM E1251)

TI V OTHER MN MG CR ZN ZR Chemistry: SI FE CU 0.04 0.11 1.4 0.12 2.5 0.20 5.7 0.01 0.01 0.00 TOT Actual

Plant Serial: 4456916

Kaiser Order Number: 1231730

Line Item: 1

Page 1 of 2





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

Chemistry:

SI FE CH MN MG CR ZN TT V ZR OTHER MIN 0.00 0.00 1.2 0.00 2.1 0.18 5.1 0.00 0.00 0.00 MAX 0.05 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.05 TOT 0.15

Aluminum Remainder

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E1215 (<1ppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. * is free of weld repair. * meets the reporting requirements of EN10204, Type 3.1. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

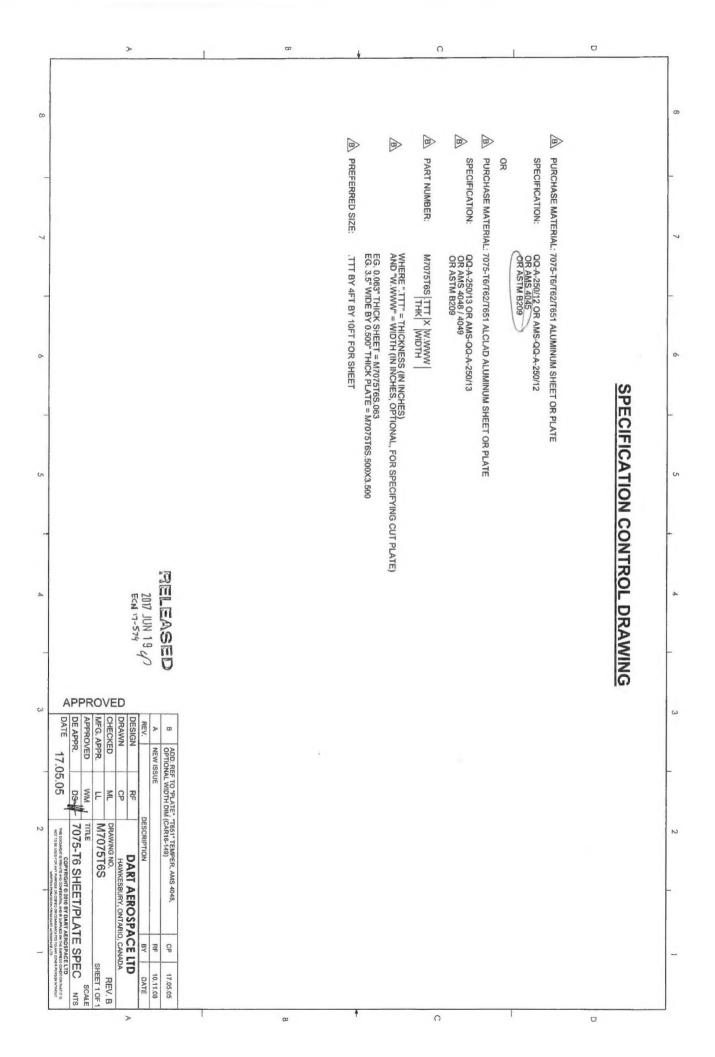
MASAR JALA

Plant Serial: 4456916

Kaiser Order Number: 1231730

Line Item: 1

Page 2 of 2





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 1 of 3

Order From:

VC-COP001

DART AEROSPACE LTD Ship To:

THYSSENKRUPP MATERIALS CA LTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 1 5 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	6/21/2017 Yes 6/21/2017		24.00 f	\$7.94	\$190.53

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

M303R0.750

303 Round Bar 0.750

6/21/2017

Yes 6/21/2017

\$4.49

\$215.33

\$190.53

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$215.33

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017 PO Print Date 6/15/2017

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Customer POID Customer Tax#

Chantal Lavoie

10127-2607

Ship To Contact

Ship To Phone

Net 30 CAD

Ship Via: Ship Acct: VENDOR'S TRUCK

Currency **FOB**

Terms

Buyer

FCA - (Free Carrier)

M303R1.000

303 Round Bar 1.00

6/21/2017 Yes 6/21/2017

24.00

\$7.98

\$191.40

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$191.40

M6061T6S.080

6061-T6 .080 Sheet

6/21/2017

Yes 6/21/2017

96.00 sf \$3.86

\$370.46

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

Line Total:

\$370.46

M7075T6S.160

7075-T6 Sheet .160

6/29/2017

\$15.81

\$759.00

Yes 6/29/2017

MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12

OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

Line Total:

\$759.00

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36706

Purchase Order Date 6/15/2017
PO Print Date 6/15/2017

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

PROCUREMENT OUALITY CLAUSES

1/2017

No 6/21/2017

71401-45

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer

Customer POID

Customer Tax #
Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

/

\$0.00

\$0.00

P17619.

Line Total:

\$0.00

PO Total:

\$1,726.72

PO Instructions: NO: PEC ST-61149

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

6/15/2017

Change Date: